

**SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN 2018**

For the 3rd Quarter, CY 2018

Province, City or Municipality: Tanauan City, Batangas

Plan Control No.: _____					Planned Amount					Page _____ of _____ Pages			
Department/Office: <b>CGSO</b>					Regular	Contingency	Total			Date Submitted: <u>August 30, 2018</u>			
Item No.	Description	Unit Cost	Quantity		Total Cost	DISTRIBUTION							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
					Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	
	<b>FROM</b>												
1	Hacksaw bla	65.00	40	pcs	2,600.00			20	1,300.00	20	1,300.00		
2	Toilet tissue	156.00	16	pack	2,496.00			16	2,496.00				
3													
	<b>Total</b>				<b>5,096.00</b>								
	<b>TO</b>												
1	Wheelbarro	5,000.00	1	unit	5,000.00					1	5,000.00		
	<b>Total</b>				<b>5,000.00</b>								

This is to certify that the above procurement plan is in accordance with the objective of this office

Prepared by:

**HONORATA S. MANALO**

Acting CGDH-CGSO

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Province, City or Municipality: Tanauan City, Batangas

Plan Control No.: _____					Planned Amount					Page ____ of ____ Pages			
Department/Office: <b>CGSO</b>					Regular	Contingency		Total		Date Submitted: <u>August 16, 2018</u>			
Item No.	Description	Unit Cost	Quantity		Total Cost	DISTRIBUTION							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
<b>FROM</b>													
1	Lawn mower	#####	1	unit	#####	1	#####						
<b>Total</b>													
<b>TO</b>													
1	Mechanical	3,600.00	1	unit	3,600.00					1	3,600.00		
2	Microphone	9,500.00	2	set	19,000.00					1	19,000.00		







	<b>FROM</b>											
1	Ink cartridge	550.00	9	pcs	4,950.00			1	550.00	8	4,400.00	
2	Ink cartridge	550.00	3	pcs	1,650.00			3	1,650.00			
3	Paper multi	150.00	1	ream	150.00			1	150.00			
4	Sign pen bla	45.00	30	pcs	1,350.00					30	1,350.00	
	<b>Total</b>				<b>8,100.00</b>							
	<b>TO</b>											
1	Ink continud	450.00	15	pcs	6,750.00					15	6,750.00	
2	Ink continud	450.00	3	pcs	1,350.00							
	<b>Total</b>				<b>8,100.00</b>							

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